

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Chief Minister's Office from M/s. SETWIN, Hyderabad – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1121

Dated: 18.11. 2014.

Read the following:-

- 1) G.O.Ms.No.489 Finance (TFR.I) Dept., 08.12.2008.
- 2) Note from the Addl. P.S. to C.M., Dt:25.08.2014.
- 3) Govt. Letter No.875/OP.III/A.2/2014-1, dt:01.09.2014.
- 4) From M/s. SETWIN, Hyd., Invoice Bill No.1700/2014, Dt:11.11.2014.

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ORDER:

Sanction is hereby accorded for the payment of Rs.15,261/- (Rupees Fifteen thousand two hundred and sixty one only) to M/s. SETWIN, Hyderabad towards the cost of certain stationery items for the use in the Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. SETWIN Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER